

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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November 28, 2016

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 16-18469**

On November 21, 2016 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 28, 2016

Chapter 13 Case # 16-18469

Atty: SCOTT E TANNE ESQ

Re: NORBEY M PAREJA
2109 PEER PLACE
DENVER, NJ 07834

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$43,544.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/12/2016	\$542.00	3005550000 -	06/22/2016	\$542.00	3105305000 -
08/01/2016	\$542.00	3204853000 -	08/25/2016	\$542.00	3264074000 -
10/03/2016	\$542.00	3362157000 -	10/25/2016	\$542.00	3422711000 -
11/28/2016	\$542.00	3508525000 -			
Total Receipts: \$3,794.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,794.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			215.18	
ATTY	ATTORNEY	ADMIN	1,863.00	100.00%	0.00	1,863.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AIP	UNSECURED	0.00	*	0.00	
0002	AMERICAN EXPRESS CENTURION BANK	UNSECURED	2,046.04	*	0.00	
0007	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0008	BUREAU OF ACCOUNTS CONTROL	UNSECURED	0.00	*	0.00	
0011	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0013	QUANTUM3 GROUP LLC	UNSECURED	300.04	*	0.00	
0016	DEPARTMENT STORE NATIONAL BANK	UNSECURED	684.83	*	0.00	
0021	FORD MOTOR CREDIT CO	UNSECURED	0.00	*	0.00	
0024	CAPITAL ONE BANK, NA	UNSECURED	526.65	*	0.00	
0025	MIDLAND FUNDING LLC	UNSECURED	2,496.29	*	0.00	
0027	MORRISTOWN MEDICAL CENTER	UNSECURED	5,738.62	*	0.00	
0028	MORRISTOWN PATHOLOGY ASSOC PA	UNSECURED	0.00	*	0.00	
0029	NATIONSTAR MORTGAGE LLC	MORTGAGE ARR	23,402.20	100.00%	0.00	
0032	NELNET LOANS	UNSECURED	0.00	*	0.00	
0033	ONE TO ONE FEMALE CARE	UNSECURED	0.00	*	0.00	
0034	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,202.44	*	0.00	
0037	REMEX INC	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0039	STATE OF NJ DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0040	TD BANK USA NA	UNSECURED	483.12	*	0.00	
0043	TOYOTA MOTOR CREDIT CORPORATIO	VEHICLE SECURE	0.00	100.00%	0.00	
0046	DEPARTMENT STORE NATIONAL BANK	UNSECURED	1,055.15	*	0.00	
0048	ROUNDPOINT MORTGAGE SERVICING	MORTGAGE ARR	198.91	100.00%	0.00	
0049	CAPITAL ONE BANK	UNSECURED	116.39	*	0.00	
0050	NELNET LOANS	UNSECURED	0.00	*	0.00	
0051	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0052	QUANTUM3 GROUP LLC	UNSECURED	695.97	*	0.00	
0053	US DEPARTMENT OF HOUSING AND UR	MORTGAGE ARR	0.00	100.00%	0.00	
0054	NELNET	UNSECURED	3,130.52	*	0.00	
0055	CAPITAL ONE BANK	UNSECURED	899.25	*	0.00	
0056	MIDLAND FUNDING, LLC	UNSECURED	657.64	*	0.00	
0057	ST. CLARE'S HOSPITAL	UNSECURED	322.36	*	0.00	
0058	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	

Total Paid: \$215.18

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: November 28, 2016.

Receipts: \$3,794.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$215.18 = Funds on Hand: \$3,578.82

Base Plan Amount: \$43,544.00 - Receipts: \$3,794.00 = Total Unpaid Balance: **\$39,750.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.